## Contract Agreement Between: WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

ınd:

ww.wtkr.com

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	r		T::: 2 :			
	Contract / Re	vision	Alt Order	<u>#</u>		
	571068	1	0790048	5		
Product						
OBAMA/P/D SKED A						
Contract Dates	Estimate #					
08/25/12 - 08/30/12	95/101/1671					
Advertiser			Original Date	e / Revision		
Obama/D/President			08/27/12	/ 08/27/12		
	Billing Cycle	Billing	Calendar	Cash/Trade		
	EOM/EOC	Broad	cast	Cash		
	Station	Account Executive		Sales Office		
	WTKR	Jamie	Andrus	Washington, D.		
	Special Handling					
	Demographic					
	Adults 35+					
		1				
	IDB#	Adver	tiser Code	Product Code		
	8020	95		101		
	Agency Ref		Advertiser Ref			

		Spots/		Totals	
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate T	ype Spots	Amount
1 3	12n-1230pm <u>ek Rate</u> \$415.00	:30		VM 5	\$2,075.00
1 2 3 08/28/12 08/30/12 NewsChannel 3 News   Start Date   End Date   Weekdays   Spots/We   Week: 08/27/12 09/02/12 -TWT 8	5-6am <u>ek Rate</u> \$170.00	:30	l	8 MM	\$1,360.00
3 3 08/28/12 08/30/12 CBS This Morning   Start Date   End Date   Weekdays   Spots/We   Week: 08/27/12 09/02/12 -TwT 10	7-9a <u>ek Rate</u> \$200.00	:30	-	NM 10	\$2,000.00
\[ \begin{array}{c c c c c c c c c c c c c c c c c c c		:30	į	NM 5	\$1,000.00
1 5 3 08/28/12 08/30/12 Newschannel 3 News	5-530pm <u>ek Rate</u> \$330.00	:30		NM 5	\$1,650.00
4 6 3 08/28/12 08/30/12 Newschannel 3 News	530-6pm sek <u>Rate</u> \$310.00	:30		NM 5	\$1,550.00
1 7 3 08/28/12 08/30/12 Late News (M-F)  Start Date End Date Weekdays Spots/We  Week: 08/27/12 09/02/12 -TwT 5		:30		NM 5	\$3,800.00
8 3 08/28/12 08/28/12 Tuesday Prime   Start Date   End Date   Weekdays   Spots/We   Week: 08/27/12 09/02/12 -T 2	10-11pm <u>eek <u>Rate</u> \$1,375.00</u>	:30		NM 2	\$2,750.00
9 3 08/28/12 08/30/12 Newschannel 3 News	6-7am <u>eek <u>Rate</u> \$260.00</u>	:30		NM 4	\$1,040.00
1 10 3 08/28/12 08/30/12 Let's Make A Deal 9am  Start Date		:30		NM 3	\$1,050.00
11 3		:30		NM 2	\$1,600.00

CONTRACT

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Contract Agreement Between:

Print Date 08/27/12

Page 2 of 2

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000 ww.wtkr.com

	Contract / Revision 571068 /	Alt Order # 07900485  Estimate # 95/101/1671			
Contract Dates 08/25/12 - 08/30/12	Product OBAMA/P/D SKED #				
Advertiser Obama/D/President	0	Original Date / Revision 08/27/12 / 08/27/12			

				Ob	pama/D/Pres	08/2/112 / 08/2/112				
*Line Ch Start Date End Date Description			Start/End Time	e Days	Spots/ Length Week	Rate	Type Spots	otals Amount		
S	Start Date	End Date	Weekday	s Spots/Week	Rate					
							Totals	3	54	\$19,875.00
ime Peri	iod	# of 8	Spots (	Gross Amount	Net Amount					
18/27/12	-08/30/1	2	54	\$19,875.00	\$16,893.75					
otals		William of the Control of the Contro	54	\$19,875.00	\$16,893.75					
3ignature:			Da	te:						